

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Debra A Atwood

Debtor(s)

Case No. 15-15434

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2015.
- 2) The plan was confirmed on 09/11/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/08/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,235.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,192.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,192.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,937.22
Court Costs	\$0.00
Trustee Expenses & Compensation	\$144.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,082.02

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	390.40	390.40	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	257.00	998.39	998.39	0.00	0.00
CONSUMER FINANCIAL SERVICES	Secured	5,000.00	5,000.00	5,000.00	928.05	181.93
CONSUMER FINANCIAL SERVICES	Unsecured	1,896.00	3,171.09	3,171.09	0.00	0.00
CONSUMER FINANCIAL SERVICES	Unsecured	NA	19,916.52	19,916.52	0.00	0.00
ILLINOIS DEPARTMENT OF HUMAN SERVICES	Unsecured	NA	2,616.89	2,616.89	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	45.40	45.40	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	250.00	158.81	158.81	0.00	0.00
LAKE COUNTY ANESTHESIOLOGIST	Unsecured	2,400.00	2,400.00	2,400.00	0.00	0.00
NORSTATES BANK	Unsecured	952.00	922.46	922.46	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	615.00	623.68	623.68	0.00	0.00
PHOTO ENFORCEMENT PROGRAM/C	Unsecured	100.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	773.00	NA	NA	0.00	0.00
VIERO EMERGENCY PHYSICIANS	Unsecured	1,762.00	NA	NA	0.00	0.00
VISTA IMAGING ASSOC	Unsecured	193.00	NA	NA	0.00	0.00
VISTA MEDICAL HEALTH CENTER	Unsecured	8,549.00	NA	NA	0.00	0.00
LAKE COUNTY HEALTH DEPT	Unsecured	2,731.00	NA	NA	0.00	0.00
LAKE HEARTH SPECIALISTS	Unsecured	30.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	244.00	NA	NA	0.00	0.00
NORSTATES	Unsecured	922.00	NA	NA	0.00	0.00
GREAT LAKES CREDIT UNION	Unsecured	396.00	NA	NA	0.00	0.00
GUTHY RENKER	Unsecured	132.00	NA	NA	0.00	0.00
HEARTH AND VASCULAR OF LAKE COUNTY	Unsecured	175.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	853.00	NA	NA	0.00	0.00
AR CONCEPTS	Unsecured	770.00	NA	NA	0.00	0.00
CARDIAC SURGERY	Unsecured	4,130.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMPREHENSIVE CARDIO CARE	Unsecured	30.00	NA	NA	0.00	0.00
CITY OF WAUKEGAN	Unsecured	63.00	NA	NA	0.00	0.00
COLLEGE OF LAKE COUNTY	Unsecured	109.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	707.00	111.27	111.27	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,000.00	\$928.05	\$181.93
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,000.00	\$928.05	\$181.93
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$158.81	\$0.00	\$0.00
TOTAL PRIORITY:	\$158.81	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,196.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,082.02</u>	
Disbursements to Creditors	<u>\$1,109.98</u>	
TOTAL DISBURSEMENTS :		<u>\$3,192.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/14/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.